AEE/T.D.S.D/SBR/105/16-17 dt 24/9/16

Original/Duplicate/Triplicate

No. 1st and Final Bill

CONTRACT CERTIFICATE

(For Other Works)

Date : .....

Division DD

Sub-Division

Bill Received No. 470 Dated 26/10/16

Cash Book Voucher No. ..... Dated : .....

Scheduled Doctet No. .....

Head of Account .....

Name of work (as per sanctioned estimate) **IMPROVEMENTS TO ROADS AND DRAINS AT 8TH MAIN AND 3RD CROSS BHUVANESHWARI NAGARA IN WARD NO. 14**

Name of Contractor and Full Address **SRI. MANJULA . K**

Reference to Agreement No. **EE/DD/WO/ 101 / 15-16** Date: **31.03.2016**

Certified that the measurements were taken by me on Dec'16 Jan'16 and recorded in pages 415 3/8 to 415 32 of measurements Book No. 4154 and that the work is satisfactorily executed.

Contractor

Officer - in - charge of work

Certified that the measurements were checked by me on 2x 9 16 and found correct. The work is satisfactorily executed.

Certified that the quantities of materials shown in column 3 of Account II have been actually brought to site of the work and the contractor has not previously received any advance on this security. These materials are of an imperishable nature and are all required for immediate use on the work in connection with items for finished work have been agreed upon. A normal agreement signed and executed by the contractor is recorded in the office.

EXECUTIVE ENGINEER Bruhat Bangalore Mahanagara Palike, Dasarahalli Division, Bangalore-57

JOB NO : 014-16-000012

Sub - Division Officer

If Memorandum of Payment

		AMOUNT
1.	Total value of work done or supplies made as per account.	
2.	Deduct amount to be held in reserve being ..... percent Rs.	--
3.	- do - Balance	--
4.	Deduct Payments :	
	a) Amount of previous payment as in the Office Cash Book Voucher No..... Dated ..... S.D. No. ..... Amount adjusted towards cash advance recovery of	
	b) Payments cost store or other materials supplied.	
5.	Balance being unpaid value of work done held in reserve	Total --
6.	Deduct cash advance made on the office Cash Book Vehicle No. ..... dated ..... less adjustments	
7.	Net amount due to or from contractor	
	Unadjusted items	
8.	Advance to contractor for materials brought to site (as detailed) within value of Government materials supplied.	
		Total amount adjusted --

Bill Amount 935745=

IT - 9357=00

VAT - 37430=00

LWC - 9357=00

CBF - 936=00

Roy - 18823=00

Fine - 1275=50

NET = 8,58,567=00

Manjula K

Contractor Signature

Received Rs. ..... (in words)

.....

..... by cash and by adjustment of

Payment as per memorandum.

(In final settlement of all demand)

Witness :

1.

2.

Audited and admitted for Rs. 935745=00

Passed by Cheque for Rs. 858567=00

Stamp

Signature of Contractor

by Adjustment Rs. 71178=00

Date

Paid by me by cheque No. ..... Dated .....

Cash Rs. ..... Dated .....

Initials of Officer making payment dated .....

(For use in the Office)

Executive Engineer

	Items of work (grouped under sub-heads the sub works of the estimate)
1	Cleaning the existing black topped surface with brooms, soft brushes and finally dusting with old gunny bags and compressed air to receive bituminous treatment including cost of all materials, labour, HOM of machineries comp specifications.
2	Providing and applying tack coat on the prepared black topped surfaces at 5kg per 10 sqm, heating bitumen in bo with spray set (Excluding cleaning of road surface) including cost of all Materials, labour, HOM of machineries cor per specifications.
3	Providing and laying bituminous macadam on prepared surface with crushed coarse aggregates as per design mi for base / binding course including loading of aggregates with F.E. loader, hot mixing of stone aggregates and bitu mix plant 40 tonne capacity, transporting the mixed material in tipper to paver and laying mixed materials with pave to the required level and grade, rolling by power roller to achieve the desired density, 50/75mm compacted thickne 3.3% bitumen but excluding the cost of primer/tack coat with lead incl. cost of all materials, labour, HOM of machin complete as per specifications with 80/100 grade bitumen using 40/60TPH capacity H.M.P with Mechanical paver ((50/75mm) with 3.3% VG-30 Bitumen as per the directions of Engineer-in-charge of the work
4	Providing and laying bituminous concrete with hot mix plant using crushed aggregates of specified grading, premix bituminous binder and filter transporting the hot mix to work site laying with paver finisher to the required grade, lev alignment. rolling with smooth wheeled vibratory and tandem rollers to achieve the desired compaction as per MOR Speicification clause no 500.9 complete in all respects complete as per specification no 509. using 40/60 TPH Capa H.M.P With Mechanical paver Gr-II (30 mm to 45 mm) with 6% VG-30 Bitumen

CERTIFICATE:

1 Work done is satisfactory

2 There are no departmental issuesmade to the contractor

3 The contractor has cleared all debrice from work spot

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ಬೆಂಗಳೂರು

	Unit	Previous Measurement		Present Measurement			Total Up-to-date		Remarks
		Qty	Cost	Qty	Rate Rs. Ps.	Cost	Qty	Cost	
per	Sqm	—	—	1372 NO	3 NO	4116 NO	1372 NO	4116 NO	
ed as	Sqm	—	—	1372 NO	15 NO	20580 NO	1372 NO	20580 NO	
la hot her	Cum	—	—	68.60	5823 NO	399458 NO	68.60	399458 NO	
h	Cum	—	—	~~54.88~~ 55.20 ~~55.20~~ ~~54.88~~	54.88 9322.00	511591 NO	55.20 54.88	511591 NO	
		—	—	70 NO	—	935745 NO			
		—	—						
		—	—						